Case: 4:22-cv-00519-HEA Doc. #: 63-13 Filed: 05/01/24 Page: 1 of 4 PageID #: 922

Exhibit L

Travel and Business Expense Detail

									Travor and B	•							
Business Unit	Department	Employee Dept	Contrac	ct Employee	Default Approver	Transaction Date	Created Date	Last Submitted Date	e First Approved Date	Report Name	Purpose	Vendor	Expense Type	Account Code 1	Project Code	Approved Amount (rpt) Payment Type	Payment Status
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 18, 2018	Apr 20, 2018	Apr 27, 2018	May 2, 2018	training with sandra	visit		Personal Car Mileage	6370	199999-001	16.35 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 19, 2018	Apr 20, 2018	Apr 27, 2018	May 2, 2018	training with sandra	visit		Personal Car Mileage	6370	199999-001	161.87 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 25, 2018	Apr 27, 2018	Apr 27, 2018	May 2, 2018	CareCoordination	face to face		Personal Car Mileage	6370	199999-001	185.85 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 26, 2018	Apr 27, 2018	Apr 27, 2018	May 2, 2018	CareCoordination	face to face		Personal Car Mileage	6370	199999-001	209.83 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 30, 2018	Apr 27, 2018	May 14, 2018	May 15, 2018	care coordination	face to face		Personal Car Mileage		199999-001	220.73 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 1, 2018	Apr 27, 2018	May 14, 2018	May 15, 2018	care coordination	face to face		Personal Car Mileage		199999-001	178.22 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	· ·	May 7, 2018	Apr 27, 2018	May 14, 2018	May 15, 2018	care coordination	face to face		Personal Car Mileage		199999-001	209.28 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 11, 2018	-	May 14, 2018		care coordination	face to face				199999-001	58.32 Cash/Out of Pocket	
							Apr 27, 2018		May 15, 2018				Personal Car Mileage				Payment Confirmed
47900	651	207	8763			May 15, 2018	May 18, 2018	May 18, 2018	May 25, 2018	Ty's expense acct.	Mileage compensation		Personal Car Mileage		199999-001	151.51 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	1	Elliott, Shantonio L.	May 16, 2018	, ,	May 18, 2018	May 25, 2018	Ty's expense acct.	Mileage compensation		Personal Car Mileage		199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 17, 2018	May 18, 2018	May 18, 2018	May 25, 2018	Ту	expense acct.		Personal Car Mileage		199999-001	38.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 21, 2018	May 25, 2018	May 25, 2018	May 25, 2018	Ty's mileage	Compensation for mileage		Personal Car Mileage	6370	199999-001	194.02 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 23, 2018	May 25, 2018	May 25, 2018	May 25, 2018	Ty's mileage	Compensation for mileage		Personal Car Mileage	6370	199999-001	147.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 24, 2018	May 25, 2018	May 25, 2018	May 25, 2018	Ty's mileage	Compensation for mileage		Personal Car Mileage	6370	199999-001	194.02 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	May 29, 2018	May 30, 2018	May 30, 2018	Jun 5, 2018	Taiwan	travel exprense		Personal Car Mileage	6370	199999-001	172.77 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 5, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Taiwan's expense	Compensation for travel		Personal Car Mileage	6370	199999-001	145.52 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 6, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Taiwan's expense	Compensation for travel		Personal Car Mileage	6370	199999-001	131.89 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 7, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Taiwan's expense	Compensation for travel		Personal Car Mileage	6370	199999-001	132.98 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 8, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Taiwan's expense	Compensation for travel		Personal Car Mileage		199999-001	142.25 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 11, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Ty's mileage expense	Compensation for mileage		Personal Car Mileage		199999-001	146.61 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 12, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Ty's mileage expense	Compensation for mileage		Personal Car Mileage		199999-001	170.59 Cash/Out of Pocket	Payment Confirmed
		207		1 1	· ·												
47900	651		8763	Dickerson, Taiwan Jamar		Jun 13, 2018	Jun 14, 2018	Jun 14, 2018	Jun 15, 2018	Ty's mileage expense	Compensation for mileage		Personal Car Mileage		199999-001	207.10 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 25, 2018	Jun 29, 2018	Jun 29, 2018	Jul 3, 2018	Taiwan's travel	Traveling Compensation		Personal Car Mileage		199999-001	16.90 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 26, 2018	Jun 29, 2018	Jun 29, 2018	Jul 3, 2018	Taiwan's travel	Traveling Compensation		Personal Car Mileage		199999-001	155.33 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 27, 2018	Jun 29, 2018	Jun 29, 2018	Jul 3, 2018	Taiwan's travel	Traveling Compensation		Personal Car Mileage	6370	199999-001	164.05 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jun 28, 2018	Jun 29, 2018	Jun 29, 2018	Jul 3, 2018	Taiwan's travel	Traveling Compensation		Personal Car Mileage	6370	199999-001	135.16 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 3, 2018	Jul 11, 2018	Jul 11, 2018	Jul 17, 2018	Taiwan Dickerson	Tys compensation		Personal Car Mileage	6370	199999-001	134.07 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 5, 2018	Jul 11, 2018	Jul 11, 2018	Jul 17, 2018	Taiwan Dickerson	Tys compensation		Personal Car Mileage	6370	199999-001	353.71 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 10, 2018	Jul 16, 2018	Jul 16, 2018	Jul 17, 2018	Ty's mileage expense	Compensation		Personal Car Mileage	6370	199999-001	160.23 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 11, 2018	Jul 16, 2018	Jul 16, 2018	Jul 17, 2018	Ty's mileage expense	Compensation		Personal Car Mileage	6370	199999-001	144.97 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 12, 2018	Jul 16, 2018	Jul 16, 2018	Jul 17, 2018	Ty's mileage expense	Compensation		Personal Car Mileage	6370	199999-001	182.03 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott Shantonio I	Jul 13, 2018	Jul 16, 2018	Jul 16, 2018	Jul 17, 2018	Ty's mileage expense	1		Personal Car Mileage		199999-001	144.97 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 23, 2018	Jul 30, 2018	Jul 30, 2018	Jul 31, 2018	Ty's expenses	Travel expenses		Personal Car Mileage		199999-001	64.31 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 24, 2018	Jul 30, 2018	Jul 30, 2018	Jul 31, 2018	Ty's expenses	Travel expenses		Personal Car Mileage		199999-001	143.88 Cash/Out of Pocket	Payment Confirmed
		207	8763		Elliott, Shantonio L.	Jul 26, 2018							-				
47900	651			Dickerson, Taiwan Jamar			Jul 30, 2018	Jul 30, 2018	Jul 31, 2018	Ty's expenses	Travel expenses		Personal Car Mileage		199999-001	155.87 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 20, 2018	Jul 23, 2018	Jul 31, 2018	Jul 31, 2018	Taiwan Dickerson	Ty;s expenses		Personal Car Mileage		199999-001	159.69 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Jul 30, 2018	Aug 7, 2018	Aug 14, 2018	Aug 16, 2018	Ty's expenses	Compensation		Personal Car Mileage		199999-001	135.71 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jul 31, 2018	Aug 7, 2018	Aug 14, 2018	Aug 16, 2018	Ty's expenses	Compensation		Personal Car Mileage	6370	199999-001	134.62 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 1, 2018	Aug 7, 2018	Aug 14, 2018	Aug 16, 2018	Ty's expenses	Compensation		Personal Car Mileage	6370	199999-001	164.59 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 2, 2018	Aug 7, 2018	Aug 14, 2018	Aug 16, 2018	Ty's expenses	Compensation		Personal Car Mileage	6370	199999-001	141.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 3, 2018	Aug 7, 2018	Aug 14, 2018	Aug 16, 2018	Ty's expenses	Compensation		Personal Car Mileage	6370	199999-001	146.61 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 8, 2018	Aug 14, 2018	Aug 31, 2018	Sep 1, 2018	Ty's vehicle expense	compensation		Personal Car Mileage	6370	199999-001	176.04 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 9, 2018	Aug 14, 2018	Aug 31, 2018	Sep 1, 2018	Ty's vehicle expense	compensation		Personal Car Mileage	6370	199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 20, 2018	Aug 31, 2018	Aug 31, 2018	Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage	6370	199999-001	169.50 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Aug 21, 2018	Aug 31, 2018	Aug 31, 2018	Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage	6370	199999-001	58.32 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L	0 .	Aug 31, 2018	0	Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage		199999-001	64.31 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Aug 24, 2018		Aug 31, 2018	Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage		199999-001	141.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Aug 27, 2018	Aug 31, 2018		Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage		199999-001	142.25 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		-	Aug 31, 2018		Sep 1, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage		199999-001	150.42 Cash/Out of Pocket	Payment Confirmed
		207															-
47900	651		8763	Dickerson, Taiwan Jamar		Sep 4, 2018	Sep 17, 2018		Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage		199999-001	145.52 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Sep 5, 2018	Sep 17, 2018		Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage		199999-001	78.48 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Sep 6, 2018		Sep 17, 2018	Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage		199999-001	169.50 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Sep 10, 2018	Sep 17, 2018		Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage		199999-001	121.54 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 11, 2018	Sep 17, 2018	Sep 17, 2018	Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage	6370	199999-001	117.72 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 12, 2018	Sep 17, 2018	Sep 17, 2018	Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage	6370	199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 13, 2018	Sep 17, 2018	Sep 17, 2018	Sep 24, 2018	Ty's vehicle expense	Travel compensation		Personal Car Mileage	6370	199999-001	141.16 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 18, 2018	Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage	6370	199999-001	168.41 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 19, 2018	Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage	6370	199999-001	143.88 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 20, 2018	Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Ty's vehicle expense	Compensation		Personal Car Mileage		199999-001	151.51 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 3, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Ty's vehicle expense	Compensation for travel		Personal Car Mileage		199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 4, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Ty's vehicle expense	Compensation for travel		Personal Car Mileage		199999-001	39.24 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 8, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Ty's vehicle expense	Compensation for travel		Personal Car Mileage		199999-001	85.02 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763			Oct 10, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Ty's vehicle expense	Compensation for travel		Personal Car Mileage		199999-001	158.60 Cash/Out of Pocket	Payment Confirmed
																	-
47900	651	207	8763	Dickerson, Taiwan Jamar			Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Ty's vehicle expense	Compensation for travel		Personal Car Mileage		199999-001	168.41 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 22, 2018	Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel		Personal Car Mileage		199999-001	141.16 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 23, 2018	Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel		Personal Car Mileage		199999-001	136.25 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Oct 24, 2018	Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel		Personal Car Mileage		199999-001	208.19 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Oct 25, 2018	Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel		Personal Car Mileage	6370	199999-001	121.54 Cash/Out of Pocket	Payment Confirmed

47900	651	207	8763	Dickerson, Taiwan Jamar			Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	7.09 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar			Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	205.47 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	160.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	142.79 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	142.25 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Nov 9, 2018	Nov 9, 2018	Nov 10, 2018	Ty's vehicle expense	Compensation for Travel	Personal Car Mileage 6370	199999-001	102.46 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Dec 7, 2018	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	149.33 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	., ., .	Dec 7, 2018	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Dec 7, 2018	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	150.42 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Dec 7, 2018	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	154.24 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	143.88 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	205.47 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	121.54 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 6, 2018	Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	154.78 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	179.22 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	, ., .	Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	154.28 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 7, 2019	Jan 7, 2019	Jan 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	164.72 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 9, 2019	Jan 14, 2019	Jan 14, 2019	Jan 17, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	179.22 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 10, 2019	Jan 14, 2019	Jan 14, 2019	Jan 17, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	157.18 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 14, 2019	Jan 14, 2019	Jan 17, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	223.88 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 30, 2019	Jan 30, 2019	Jan 30, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	153.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 30, 2019	Jan 30, 2019	Jan 30, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	64.38 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 14, 2019	Jan 18, 2019	Feb 4, 2019	Feb 6, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	236.64 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 15, 2019	Jan 18, 2019	Feb 4, 2019	Feb 6, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	389.18 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 18, 2019	Feb 4, 2019	Feb 6, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	149.64 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jan 18, 2019	Feb 4, 2019	Feb 6, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	129.34 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Feb 12, 2019	Feb 12, 2019	Feb 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	164.72 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Feb 5, 2019	Feb 12, 2019	Feb 12, 2019	Feb 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	89.90 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Feb 6, 2019	Feb 12, 2019	Feb 12, 2019	Feb 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	174.00 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Feb 12, 2019	Feb 12, 2019	Feb 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	151.38 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Feb 12, 2019	Feb 12, 2019	Feb 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	153.70 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Feb 25, 2019	Feb 25, 2019	Feb 27, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	129.34 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Feb 20, 2019	Feb 25, 2019	Feb 25, 2019	Feb 27, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	36.54 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar		Feb 21, 2019	Feb 25, 2019	Feb 25, 2019	Feb 27, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	153.12 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Feb 25, 2019	Feb 25, 2019	Feb 27, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	170.52 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L. Elliott, Shantonio L.		Mar 15, 2019	Mar 15, 2019	Mar 18, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	155.44 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar			Mar 15, 2019	Mar 15, 2019	Mar 18, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	153.12 Cash/Out of Pocket	Payment Confirmed
47900 47900	651 651	207	8763 8763	Dickerson, Taiwan Jamar Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Mar 6, 2019 Mar 8, 2019	Mar 15, 2019	Mar 15, 2019	Mar 18, 2019 Mar 18, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001 199999-001	85.84 Cash/Out of Pocket	Payment Confirmed
47900	651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Mar 11. 2019	Mar 15, 2019 Mar 15, 2019	Mar 15, 2019 Mar 15, 2019	Mar 18, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	20.30 Cash/Out of Pocket 164.72 Cash/Out of Pocket	Payment Confirmed Payment Confirmed
47900		207	8763	Dickerson, Taiwan Jamar		7 1 1		Mar 15, 2019	Mar 18, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	178.64 Cash/Out of Pocket	,
47900	651 651	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Mar 15, 2019 Mar 15, 2019	Mar 15, 2019	Mar 18, 2019	Ty's vehicle expense Ty's vehicle expense	Compensation Compensation	Personal Car Mileage 6370 Personal Car Mileage 6370	199999-001	87.00 Cash/Out of Pocket	Payment Confirmed Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Apr 3, 2019	Apr 9, 2019	May 7, 2019	May 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	142.10 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar		Apr 4, 2019	Apr 9, 2019	May 7, 2019	May 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	42.92 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Apr 9, 2019	May 7, 2019	May 13, 2019		Compensation	Personal Car Mileage 6370	199999-001	164.72 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Apr 3, 2019	May 7, 2019	May 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	158.92 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Apr 24, 2019	May 7, 2019	May 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	179.22 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Apr 24, 2019	May 7, 2019	May 13, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	144.42 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	-		May 7, 2019	May 31, 2019	Jun 3, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	24.36 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		May 7, 2019	May 31, 2019	Jun 3, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	153.12 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Jun 7, 2019	Jun 7, 2019	Jun 12, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	84.68 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Jun 7, 2019	Jun 7, 2019	Jun 12, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	70.18 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jun 13, 2019	Jun 13, 2019	Jun 17, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	84.68 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	-		Jul 1, 2019	Jul 1, 2019	Jul 3, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	35.38 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.		Jul 1, 2019	Jul 1, 2019	Jul 3, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	5.22 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Jul 8, 2019	Jul 8, 2019	Jul 10, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	31.32 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Jul 8, 2019	Jul 8, 2019	Jul 10, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	162.40 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Aug 12, 2019	Aug 14, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	36.54 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar		0 1	Sep 20, 2019	Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	13.92 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.			Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	63.22 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Sep 20, 2019 Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	9.86 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	60.32 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	17.98 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Sep 20, 2019	Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	20.88 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.				Sep 24, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	4.06 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Oct 28, 2019	Oct 29, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	71.92 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Oct 28, 2019	Oct 28, 2019	Oct 29, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	12.18 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar			Oct 28, 2019	Oct 28, 2019	Oct 29, 2019	Ty's vehicle expense	Compensation	Personal Car Mileage 6370	199999-001	12.18 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar				Nov 18, 2019	Nov 21, 2019	ty	Compensation	Personal Car Mileage 6370	199999-001	38.86 Cash/Out of Pocket	Payment Confirmed
	207	207	8763	Dickerson, Taiwan Jamar				Nov 18, 2019	Nov 21, 2019	ty	Compensation	Personal Car Mileage 6370	199999-001	31.32 Cash/Out of Pocket	Payment Confirmed
11000			0.00	ono.oon, .uiwun ouillal	ot., o. idi itoriio L.	00.20,2010	, 2010		2., 2010	1.7	ponounon	. o.oo.a. oa. miloago	.00000	JJ. Judili Juli Julius	. 27
11000 11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio I	Nov 5 2019	Nov 18 2010	Nov 18, 2019	Nov 21, 2019	ty	Compensation	Personal Car Mileage 6370	199999-001	25.52 Cash/Out of Pocket	Payment Confirmed

Case: 4:22-cv-00519-HEA Doc. #: 63-13 Filed: 05/01/24 Page: 4 of 4 PageID #: 925

11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Nov 13, 2019	Nov 18, 2019	Nov 18, 2019	Nov 21, 2019	ty	Compensation	F	Personal Car Mileage	6370	199999-001	2.90 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Nov 14, 2019	Nov 18, 2019	Nov 18, 2019	Nov 21, 2019	ty	Compensation	F	Personal Car Mileage	6370	199999-001	84.10 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Nov 15, 2019	Nov 18, 2019	Nov 18, 2019	Nov 21, 2019	ty	Compensation	F	Personal Car Mileage	6370	199999-001	3.48 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 4, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	30.16 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 9, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	84.68 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 12, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	23.20 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 16, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	22.62 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 17, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	25.52 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 18, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	32.48 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 19, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	139.78 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 20, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	53.94 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 23, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	34.80 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 24, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	8.12 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Dec 30, 2019	Dec 20, 2019	Jan 2, 2020	Jan 3, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	188.50 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 21, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	7.48 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 23, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	85.10 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 24, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	31.05 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 28, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	4.03 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 29, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	16.10 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 30, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	53.48 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Jan 31, 2020	Feb 4, 2020	Feb 4, 2020	Feb 5, 2020	ty	Compensation	F	Personal Car Mileage	6370	199999-001	17.83 Cash/Out of Pocket	Payment Confirmed
11000	207	207	8763	Dickerson, Taiwan Jamar	Elliott, Shantonio L.	Sep 8, 2020	Sep 8, 2020	Sep 8, 2020	Sep 10, 2020	Taiwan Dickerson	Internet usage	Internet service I	nternet Service	6340	199999-001	50.00 Cash/Out of Pocket	Payment Confirmed
	-		-														

Aug 9, 2022 1 5:37:13 PM